

**SARAH GREEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

SARAH GREEN LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SARAH GREEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Sarah Louise Green
Company Number	09462735 (England and Wales)
Registered Office	Flat 6 2 Queensdown Road London E5 8NN England
Accountants	Aidhan Accountancy Sutherland House 3 Lloyds Avenue London EC3N 3DS

SARAH GREEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	79	559
Current assets			
Debtors	5	100	100
Cash at bank and in hand		11,108	5,249
		<u>11,208</u>	<u>5,349</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,620)	(4,119)
Net current assets		<u>4,588</u>	<u>1,230</u>
Net assets		<u>4,667</u>	<u>1,789</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		4,567	1,689
Shareholders' funds		<u>4,667</u>	<u>1,789</u>

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 March 2019.

Sarah Louise Green
Director

Company Registration No. 09462735

SARAH GREEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	809	680
Taxes and social security	5,811	3,439
	6,620	4,119
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

